

Exhibit 81

Arnold & Porter Kaye Scholer LLP**Bill and Payment Summary***(Amounts in Transaction Currency)*

Clnt. Matt Code	Bill #	Bill Date	Fees Billed	Disbursements Billed	Total Billed Amount	Payment Received	Last Payment Date	Write Off Amount	AR Balance
Ben-Jacob, Michael for Argre Management LLC									
1000647.00006	2722893	12/10/2012	\$42,504.70	\$26.46	\$42,531.16	(\$42,531.16)	2/12/2013	-	-
	2726478	1/29/2013	\$5,968.60	\$135.55	\$6,104.15	(\$6,104.15)	2/25/2014	-	-
	2739751	6/25/2013	\$650.00	-	\$650.00	(\$650.00)	10/1/2013	-	-
Duet II - Total			\$49,123.30	\$162.01	\$49,285.31	(\$49,285.31)			
GRAND TOTAL			\$49,123.30	\$162.01	\$49,285.31	(\$49,285.31)			

KAYE SCHOLER LLP

425 Park Avenue
 New York, NY 10022-3598
 212.836.8000
www.kayescholer.com
 Fed. Identification No. 13-1672623

TO: John H. van Merkenstijn
 Argre Management LLC
 40 West 57th Street
 New York, New York 10019 alicia@argremgt.com

December 10, 2012

RE: Duet II
Our File Number:00647/0006

Invoice#: 722893
PAGE: 1

INVOICE FOR PROFESSIONAL SERVICES RENDERED THROUGH 11/30/2012

	Hours
11/16/2012 Ben-Jacob, Michael	1.25
Call with Rich re: new transaction. Follow-up call with Woody.	
11/16/2012 Wells, Peter B	4.67
Call with group re new transaction. Work on issues re the same.	
11/18/2012 Ben-Jacob, Michael	3.50
Review LP Agreement, PPM and related documents documents. Related call with Woody and emails to Woody re: questions.	
11/18/2012 Wells, Peter B	4.83
Review materials related new transaction.	
11/19/2012 Ben-Jacob, Michael	5.50
Documents, editing same, calls with Peter, Patrick, Woody on related issues, related emails.	
11/19/2012 Wells, Peter B	5.33
Meet with group to discuss new transaction. Follow-up on issues re the same. Work on loan agreement. Work on KYC issues.	
11/20/2012 Ben-Jacob, Michael	0.17
Attention to miscellaneous emails.	
11/20/2012 Wells, Peter B	4.00
Work on issues related to due diligence for transaction. Draft and revise loan agreement. Work on UK tax issues. Call with Mr. Lewin.	
11/21/2012 Ben-Jacob, Michael	3.17
Attention to draft documents, further comments on same, follow up on various open questions.	
11/21/2012 Wells, Peter B	6.50
Work on issues related to Duet transaction. Call with Mr. Woodard, Mr. Michel and Mr. Mason re various issues. Work on loan agreement. Discuss various issues with Mr. Ben-Jacob.	
11/23/2012 Ben-Jacob, Michael	0.25
Attention to miscellaneous emails.	
11/23/2012 Wells, Peter B	4.50

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PAGE: 2

Work on issues related to Duet transaction. Correspondence and research related to filing requirements. Research and correspondence re qualified client reps.

11/24/2012	Ben-Jacob, Michael	0.25
	Attention to emails from Rich regarding call with Duet and general catch up.	
11/25/2012	Ben-Jacob, Michael	0.67
	Call with Duet and Argre regarding group to review Scotia Bank questionnaire.	
11/25/2012	Wells, Peter B	1.50
	Call with Duet re upcoming call with Scotia. Follow-up on related matters.	
11/26/2012	Wells, Peter B	0.75
	Work on issues related securities law issues re transaction.	
11/27/2012	Ben-Jacob, Michael	3.50
	Call with Rich and Adam to discuss revised documents; related updates and discussion with Peter.	
11/27/2012	Wells, Peter B	4.58
	Call with Argre re documents. Review and revise the same.	
11/28/2012	Wells, Peter B	0.50
	Work on issues related to draft deal documents.	
11/29/2012	Ben-Jacob, Michael	0.25
	Call with Rich re: Duet docs.	
11/29/2012	Wells, Peter B	2.75
	Review revised Duet documents. Work on SEC issues.	
11/30/2012	Ben-Jacob, Michael	1.00
	Call with Duet and Rich re: Doc., status and next steps.	
11/30/2012	Wells, Peter B	4.25
	Call with Duet and Argre group. Work on loan agreement and rep letter and follow-up re the same.	
Total Hours.....		63.67
Fees through 11/30/2012.....		\$42,504.70

-----TIME AND FEE SUMMARY-----

	Rate	Hours	Fees
Ben-Jacob, Michael	\$730.00	19.51	\$14,242.30
Wells, Peter B	640.00	44.16	28,262.40

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PAGE: 3

Fees through 11/30/2012.....	63.67	\$42,504.70
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-----COSTS ADVANCED THROUGH 11/30/2012-----		
Duplicating		\$5.60
Conference & Legal Staff/Travel Working Meals		20.86
Total Costs through 11/30/2012.....		\$26.46
<hr/>		
Fees this Invoice.....		\$42,504.70
Costs this Invoice.....		\$26.46
Total Due this Invoice.....		\$42,531.16

Please remit payment within thirty (30) days.

KAYE SCHOLER LLP

425 Park Avenue
New York, NY 10022-3598
212.836.8000
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Fed. Identification No. 13-1672623

WIRE TRANSFER INSTRUCTIONS

Bank: Citibank, N.A.
153 East 53rd Street
New York, New York 10022
Attention: Marsha Burnett
Telephone: 212.559.3787

ABA Routing Number: 021000089
Bank Identification Code/SWIFT Code: CITIUS33
Account Name: Kaye Scholer LLP
Account Number: 9981494431

RE: Argre Management LLC
Our File Number: 00647/0006
Invoice Number: 722893
Total Amount Due: \$42,531.16

Where applicable, please include our file number(s) or invoice number(s).

Thank you for your payment.

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TO: John H. van Merkenstein
 Argre Management LLC
 40 West 57th Street
 New York, New York 10019 alicia@argremgt.com

January 16, 2013

RE: Duet II
Our File Number:00647/0006

Invoice#: 726478
PAGE: 1

INVOICE FOR PROFESSIONAL SERVICES RENDERED THROUGH 12/31/2012

		<u>Hours</u>
12/02/2012	Ben-Jacob, Michael Review draft opinion from Belgian counsel.	0.50
12/03/2012	Wells, Peter B Call with Duet re status. Follow-up on due diligence issues re the same.	3.33
12/04/2012	Ben-Jacob, Michael Review/edit PPM and related documents.	0.33
12/04/2012	Wells, Peter B Draft and revise letter re GP. Work on related diligence matters.	1.75
12/05/2012	Ben-Jacob, Michael Attention to draft deal documents.	0.33
12/05/2012	Wells, Peter B Work on issues to transaction.	1.50
12/06/2012	Ben-Jacob, Michael Attention to misc. emails.	0.08
12/06/2012	Ben-Jacob, Michael Attention to draft documents. Related emails.	0.58
12/06/2012	Wells, Peter B Prepare for and participate in call re transaction.	0.67
Total Hours.....		9.07
Fees through 12/31/2012.....		\$5,968.60

-----TIME AND FEE SUMMARY-----			
	Rate	Hours	Fees
Ben-Jacob, Michael	\$730.00	1.82	\$1,328.60
Wells, Peter B	640.00	7.25	4,640.00
Fees through 12/31/2012.....		9.07	\$5,968.60

-----COSTS ADVANCED THROUGH 12/31/2012-----

KAYE SCHOLER LLP

TO: John H. van Merkenstijn

January 16, 2013

RE: Duet II

Invoice#: 726478

Our File Number: 00647/0006

PAGE: 2

Transportation	\$135.55
Total Costs through 12/31/2012.....	\$135.55

*-----**OUTSTANDING BALANCE**-----*

Invoice#	Date	Amount
722893	12/10/2012	\$42,531.16
Prior Balance Due.....		\$42,531.16

Fees this Invoice.....	\$5,968.60
Costs this Invoice.....	\$135.55
Total Due this Invoice.....	\$6,104.15
Prior Balance Due (from above).....	42,531.16
TOTAL DUE.....	\$48,635.31

Please remit payment within thirty (30) days.

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Bank Identification Code/SWIFT Code: CITIUS33
Account Name: Kaye Scholer LLP
Account Number: 9981494431

RE: Argre Management LLC
Our File Number: 00647/0006
Invoice Number: 726478
Total Amount Due: \$48,635.31

Where applicable, please include our file number(s) or invoice number(s).

Thank you for your payment.



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TO: John H. van Merkenstijn
40 West 57th Street
New York, New York 10019
alicia@argremgt.com

June 25, 2013

RE: Duet II
Our File Number:00647/0006

Invoice#: 739751
PAGE: 1

INVOICE FOR PROFESSIONAL SERVICES RENDERED THROUGH 05/31/2013

	Hours
05/06/2013 Wells, Peter B	1.00
Review partnership agreements and draft termination document.	-----
Total Hours.....	1.00
Fees through 05/31/2013.....	\$650.00

-----TIME AND FEE SUMMARY-----

	Rate	Hours	Fees
Wells, Peter B	\$650.00	1.00	\$650.00
Fees through 05/31/2013.....		1.00	\$650.00

-----OUTSTANDING BALANCE-----

Invoice#	Date	Amount
726478	01/29/2013	\$6,104.15
Prior Balance Due.....		\$6,104.15

Fees this Invoice.....	\$650.00
Total Due this Invoice.....	\$650.00
Prior Balance Due (from above).....	6,104.15
TOTAL DUE.....	\$6,754.15

Please remit payment within thirty (30) days.



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Telephone: 212.559.3787

ABA Routing Number: 021000089
Bank Identification Code/SWIFT Code: CITIUS33
Account Name: Kaye Scholer LLP
Account Number: 9981494431

RE: Argre Management LLC
Our File Number: 00647/0006
Invoice Number: 739751
Total Amount Due: \$6,754.15

Where applicable, please include our file number(s) or invoice number(s).

Thank you for your payment.



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Account Number: 9981494431

RE: Argre Management LLC
Our File Number: 00647/0006
Total Amount Due: \$6,754.15

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